

PROFESSIONAL SERVICE CONTRACTS

\$10,000-\$49,999.99 May 2017 (3/7/2017-5/5/2017)

Agency #	Agency Name	Division	Contract #	Vendor Name	Initial Contract Amount	Total Projected Amount	QTY	Unit of Measure	Contract Start	Contract End	Method	Type of service	Contact	Phone	Submitted
150	University of Arkansas for Medical Sciences		RA18150665	Hamilton House Child Safety Center	\$ 34,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/2/2017
150	University of Arkansas for Medical Sciences		RA18150646	MANA	\$ 17,750.00	\$ 17,750.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	Radiologist to provide interpretation of x-rays for residents at UAMS Family Medical Center Northwest.	Dana Trickey	(501) 686-8451	4/28/2017
150	University of Arkansas for Medical Sciences		RA18150644	The Wade Knox Children's Advocacy Center, Inc.	\$ 34,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA18150642	South Arkansas Children's Coalition	\$ 34,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA18150641	Children's Advocacy Center of Pine Bluff	\$ 40,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA18150639	Children's Advocacy Center of Eastern Arkansas	\$ 34,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA18150637	Children's Safety Center	\$ 40,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA18150635	Children's Advocacy Center of Benton County	\$ 34,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA18150633	Percy and Donna Malone Child Safety Center	\$ 34,000.00	\$ 49,999.00	1	Year	7/1/2017	6/30/2018	Request for Proposal	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP). The MHP will use the ARBEST database to track and monitor children's mental health symptoms.	Jessica Lowder	(501) 686-8588	5/1/2017
150	University of Arkansas for Medical Sciences		RA16150604	Ropes & Gray	\$ 49,000.00	\$ 49,000.00	3	Year	7/1/2017	6/30/2019	Request for Qualifications	A1-Extend date on previously reported PCS. Legal representation for issues concerning compliance with Medicare and Medicaid or other Federal Laws, regulations for research, grant, and human subject research. Stated 6/1/16 with only \$5,132 spent as of 3/1/2017.	Dana Trickey	(501) 686-8451	4/28/2017
135	University of Arkansas at Fayetteville	UA Fayetteville	RA1173991	Pipestem Law	\$ 14,900.00	\$ 48,427.83	4	Month	3/1/2017	6/30/2017	Sole Source by Justification	Legal research and policy analysis for Native American Law Project.	Ellen Ferguson	(479) 575-5314	4/5/2017
135	University of Arkansas at Fayetteville	UA Fayetteville	RA1173990	Ray-Bear McLaughlin LLP	\$ 24,000.00	\$ 24,000.00	4	Month	3/1/2017	6/30/2017	Sole Source by Justification	Draft water & climate change sections in Model Food & Agri Code for IFAL.	Ellen Ferguson	(479) 575-5314	4/5/2017
135	University of Arkansas at Fayetteville	UA Fayetteville	RA1173989	RSK Group LLC	\$ 21,400.00	\$ 21,400.00	4	Month	3/7/2017	6/30/2017	Sole Source by Justification	Consulting & System Engineer services related to Pryor Center SAN Upgrades.	Ellen Ferguson	(479) 575-5314	4/5/2017

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693	Pulaski Technical College		89220	CROMWELL ARCHITECTS	\$ 20,237.08	\$ 20,237.08	1	Month	3/17/2017	6/30/2017	ABA Criteria	ROOF REPLACEMENT FOR BIC	Carlas R. Smith	(501) 812-2366	4/10/2017
655	Office of Health Information Technology		4600039528	Mangan Holcomb Partners	\$ 49,873.00	\$ 49,873.00	1	Year	1/18/2017	6/30/2017	Competitive Bid	Marketing and public relations consulting services	Jo Thompson	(501) 410-1997	5/2/2017
385	Department of Veteran Affairs		4600039389	Nina F Stagger	\$ 40,320.00	\$ 40,320.00	1	Year	12/1/2016	11/30/2017	Exempt by Law	Consulting Dietitian Services for the Arkansas State Veterans Home at North little	Marecia Rock	(501) 683-1630	4/11/2017
385	Department of Veteran Affairs		4600038928	Pharmacies, LLC, Allcare Pharmacy.	\$ 45,000.00	\$ 45,000.00	6	Month	11/1/2016	5/1/2017	Special Procurement	Pharmacy Services	Marecia Griffin	(501) 683-1630	3/17/2017
229	Fair Housing Commission		4600038895	Frank Bateman	\$ 4,900.00	\$ 46,200.00	3	Month	7/1/2016	6/30/2017	Small Order	Public Education/Outreach; Stakeholder identification and liaison	Carol Johnson	(501) 682-3247	4/7/2017
500	Department of Education		4600037254	Harrison French & Associates	\$ 25,000.00	\$ 25,000.00	1	Year	7/1/2016	6/30/2018	Request for Qualifications	This is amendment 1 for second year of contract. We are only extending the date of the contract. Vendor assists in reviewing partnership program project applications, perform on site inspections, provide engineering/architectural services.	Judi Free	(501) 682-4479	4/5/2017
425	Insurance Department		4600034772	UAMS-South Central Center on Aging - Pine Bluff	\$ 5,000.00	\$ 33,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600032039	Daughters of Charity Services of Arkansas	\$ 18,750.00	\$ 43,750.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600031861	Mid-Delta Health System, Inc.	\$ 25,000.00	\$ 40,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
710	Arkansas Department of Human Services	Division of Children & Family Services	4600031718	HLH Consultants	\$ 20,400.00	\$ 49,200.00	3	Year	6/30/2016	6/30/2017	Sole Source by Intent to Award	Home Study Services	Vivian Lee	(501) 682-8945	4/10/2017
425	Insurance Department		4600031670	Biscoe Cooperative Extension Homemakers Council	\$ 2,250.00	\$ 11,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600031669	Independence County, Senior Citizens Program	\$ 19,625.00	\$ 30,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600031301	South Arkansas Regional Health Center, d.b.a. El Dorado Connections	\$ 6,250.00	\$ 21,250.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600030911	Oaklawn Foundation	\$ 5,000.00	\$ 24,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600030671	Independence County, Senior Citizens Program	\$ 3,024.00	\$ 11,800.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017

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425	Insurance Department		4600030669	WestArk Retired and Senior Volunteer Program	\$ 10,000.00	\$ 48,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600030667	South Arkansas Regional Health Center, d.b.a. El Dorado Connections	\$ 7,500.00	\$ 34,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600030666	Area Agency on Aging of Southeast Arkansas, Inc.	\$ 7,500.00	\$ 40,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600030664	Mid-Delta Health System, Inc.	\$ 2,000.00	\$ 11,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
425	Insurance Department		4600030663	Independent Living Resource Center d.b.a. Mainstream	\$ 5,000.00	\$ 46,000.00	1	Year	7/1/2017	6/30/2018	Request for Qualifications	To identify beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs. Partners will screen individuals. If the individual's income and asset levels are within the allowable range, partners will assist with application completion. If individual does not pass initial screening, partners will note excess assets as the reason for lack of application completion.	Daniel W. Honey	(501) 371-2768	4/24/2017
710	Arkansas Department of Human Services	Developmental Disabilities	4600030248	Wilson Neurology, PLLC	\$ 30,000.00	\$ 42,000.00	1	Year	8/1/2013	6/30/2018	Competitive Bid	To amend to extend and add funding for neurology services for the residents of the Jonesboro Human Development Center.	Vickie Smith	(501) 682-9647	4/26/2017
710	Arkansas Department of Human Services	Division of Youth Services	4600023301	A1 US Company, Inc.	\$ 31,800.00	\$ 37,800.00	1	Year	3/7/2012	6/30/2017	Request for Qualifications	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 5.	Linda L. Straw	(501) 682-6535	5/5/2017
472	Arkansas Geographic Information Systems Office		4501709282	City of Jonesboro Office of the Mayor	\$ 12,250.00	\$ 39,250.00	2	Month	4/12/2017	6/30/2017	Exempt by Law	Phase 2 of the Jonesboro GLO Certified Corners Project according to A.C.A. 15-21-206 to cover the investigation of monuments and records pertaining to the U.S. Public Land Survey original corners as established by the General Land Office surveys, and are intended to cover the preliminary records search and the field investigation for setting monuments to restore and perpetuate said corners.	Arkansas GIS Office	(501) 682-2767	4/26/2017
228	Board of Examiners In Counseling		4501697113	Center for Credentialing and Education, Inc.	\$ 14,080.00	\$ 14,080.00	3	Month	3/14/2017	6/28/2017	Competitive Bid	Update current jurisprudence exam to reflect new rules & regulations. Online jurisprudence course focusing on supervision and ethics laws as they apply to counselors within the State of Arkansas that is developmental in nature and designed to further educate candidates who answer its questions incorrectly, and an updated online Examination, which shall contain no less than 30 & no more than 50 questions.	Deneshia Morgan	(501) 683-6302	3/7/2017
790	Arkansas Economic Development Commission		4501695693	Seal Corporation	\$ 44,900.00	\$ 44,900.00	4	Month	2/25/2017	6/30/2017	Request for Proposal	Quality Control Inspections and consultations	Mary Davis	(501) 682-7678	3/20/2017

total

Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 03/06/2017-05/04/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/29/2017	Corporate Risk Holdings III	17030	04/01/2017-03/31/2020	Cooperative Contract	\$ 28,000.00	\$ 95,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0130	Arkansas Tech University		Jessica Holloway	(479) 747-0525	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Provide background screening services.	1	Each	\$ 28,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/14/2017	Starwoods (Four Points by Sheraton)	4501706635	04/12/2017-06/30/2017	Competitive Bid	\$ 35,760.00	\$ 35,760.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0229	Fair Housing Commission		Carol Johnson	(501) 682-3247	carol.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	2017 Annual Fair Housing/Fair Lending Conference	1	Each	\$ 35,760.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/31/2017	BancorpSouth Insurance Services	4600039655	07/01/2017-06/30/2018	Request for Proposal	\$ 6,750.00	\$ 47,250.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0375	Teacher Retirement System		James Cookro	(501) 683-0601	jamesc@artrs.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Insurance Brokerage Services	1	Years	\$ 6,750.00	

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 03/06/2017-05/04/2017

Date Submitted	Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/11/2017	WPM Community Pharmacies, LLC, Allcare Pharmacy.		4600038928	05/01/2017-05/01/2017	Exempt by Law	\$ 45,000.00	\$ 45,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number		Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630		marecia.griffin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Temporary Pharmaceutical services for the North little Rock Veterans home			45	Thousand	\$ 45,000.00

Date Submitted	Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/11/2017	Boyce & Bynum		4600039579	02/01/2017-01/31/2024	Exempt by Law	\$ 45,500.00	\$ 45,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number		Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630		marecia.griffin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Laboratory texting services			1	Each	\$ 45,500.00

Date Submitted	Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/11/2017	D & D Medical Medical Equipment		4600039603	02/01/2017-01/31/2024	Exempt by Law	\$ 84,000.00	\$ 84,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number		Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630		marecia.griffin@arkansas.gov	
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Oxygen equipment and accessories.			84	Each	\$ 84,000.00

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 03/06/2017-05/04/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/11/2017	Mercy Hospital Rogers	4600036028	07/01/2016-06/30/2017	Exempt by Law	\$ 25,000.00	\$ 25,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Laboratory Testing Services		25	Thousand	\$ 25,000.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/11/2017	C3 Inc.	4600039472	12/01/2016-11/30/2021	Competitive Bid	\$ 27,395.40	\$ 27,395.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Cable Television Service		1	Each	\$ 27,395.40

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/11/2017	Dataspec, LLC	4600037194	04/07/2016-06/30/2023	Small Order	\$ 7,182.00	\$ 50,274.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description		Quantity	UM Description	Cost
1	Service	Vetraspec Licenses for VSO recordkeeping		18	Each	\$ 399.00

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Technical and General Services - Executed Contracts
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Report Period: 03/06/2017-05/04/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/17/2017	Thyssenkrupp	4600039606	02/01/2017-01/31/2019	Small Order	\$ 9,000.00	\$ 63,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Elevator service	24	Months	\$ 9,000.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2017	Delta Pest Control, Inc.	4600037295	09/01/2014-08/31/2021	Invitation for Bid	\$ 15,300.00	\$ 98,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0480	Department of Correction		Flora Johnson	(870) 850-8583	flora.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Pest control Services for the East AR. Regional Unit, located in Brickey's AR.	12	Months	\$ 9,600.00	
2	Service	Pest control services for the Wrightsville Unit, located in Wrightsville, AR.	12	Months	\$ 1,800.00	
3	Service	Pest control services for the Ouachita River Unit, located in Malvern, AR.	12	Months	\$ 3,900.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/28/2017	Eagle Pest Control, Inc.	4600033115	09/01/2014-08/31/2021	Invitation for Bid	\$ 4,560.00	\$ 28,560.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0480	Department of Correction		Flora Johnson	(870) 850-8583	flora.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Pest control services for the Maximum Security Unit, located at Tucker, AR.	12	Months	\$ 1,920.00	
2	Service	Pest control services for the North Central Unit, located at Calico Rock, AR.	12	Months	\$ 2,640.00	

Technical and General Services - Executed Contracts
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Report Period: 03/06/2017-05/04/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/06/2017	Kelly Consulting Services	4600039934	07/01/2017-06/30/2018	Sole Source by Justification	\$ 49,999.99	\$ 49,999.99	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	Vendor will provide basic project cost calculations, assist in review and evaluation of district wide facilities master plans, assist in assessment and development of scope of work & budgets for partnership program projects, assist in update of information contained in state-wide facilities data base.			1	Each	\$ 49,999.99

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/11/2017	NCR Corp	4501705443	01/04/2017-01/03/2018	Exempt by Law	\$ 35,320.15	\$ 35,320.15	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	iTran maintenance and support for Cash Control and OIS Imaging scanners.			1	Years	\$ 35,320.15

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/18/2017	Epi-Use Labs LLC	4501707857	05/01/2017-04/30/2018	Exempt by Law	\$ 43,150.17	\$ 43,150.17	
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address		
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov		
Item #	Category	Short Description			Quantity	UM Description	Cost
1	Service	software maintenance and support renewal			1	Years	\$ 43,150.17

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Technical and General Services - Executed Contracts
Total Projected Cost ≥ \$25,000.00 and < \$100,000.00

Report Period: 03/06/2017-05/04/2017

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/18/2017	Ancile solutions Inc	4501707862	06/01/2017-05/31/2018	Exempt by Law	\$ 84,150.00	\$ 84,150.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	software maintenance and support renewal	1	Years	\$ 84,150.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/04/2017	Ashley Sharp Sharp Cleaning Services INC	4600032524	07/01/2014-06/30/2021	Invitation for Bid	\$ 87,300.00	\$ 87,300.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		Anna Hawthorne	(501) 371-6054	anna.hawthorne@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Janitorial services for Ragland Bldg	12	Months	\$ 7,275.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/30/2017	Healtheway, Inc.	4600039887	03/30/2017-04/01/2024	Special Procurement	\$ 81,700.00	\$ 81,700.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0655	Office of Health Information Technology		Jo Thompson	(501) 410-1997	jo.thompson@hit.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Software license, testing and annual participation fees for AR OHIT to participate in the eHealth Exchange	1	Each	\$ 81,700.00	

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Report Period: 03/06/2017-05/04/2017

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/03/2017		Southern Disposal Company		4600036968	05/01/2017-04/30/2018	Competitive Bid	\$ 28,520.60	\$ 42,680.60	
Agency #		Agency Name		Division	Agency Contact Name	Agency Contact Phone Number		Agency Contact E-mail Address	
0900		Department of Parks and Tourism			Shelly Quattlebaum	(501) 682-7619		shelly.quattlebaum@arkansas.gov	
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Monthly charge to cover trash pick-up of 30 cubic yard container to include disposal fee, hauling to approved landfill, returning to park and rental of container for Queen Wilhelmina State Park.					12	Months	\$ 1,180.00

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/21/2017		Ameripride Services Inc		4600037475	06/01/2017-05/31/2018	Competitive Bid	\$ 78,310.00	\$ 78,310.00	
Agency #		Agency Name		Division	Agency Contact Name	Agency Contact Phone Number		Agency Contact E-mail Address	
0900		Department of Parks and Tourism			Shelly Quattlebaum	(501) 682-7619		shelly.quattlebaum@arkansas.gov	
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Service, Laundry, Black Bid Aprons 6,000 at .28					1	Lump Sum	\$ 1,680.00
2	Service	Service, Laundry, White Grill Towels, 25,000 at .13					1	Lump Sum	\$ 3,250.00
3	Service	Service, Laundry, Napkins, 20" X 20", White, 150,000 at .07					1	Lump Sum	\$ 10,500.00
4	Service	Service, Laundry, Napkins, 20" X 20", Color, 28,000 at .07					1	Lump Sum	\$ 1,960.00
5	Service	Service, Laundry, Tablecloth, 85 X 85, White, 10,000 at 1.45					1	Lump Sum	\$ 14,500.00
6	Service	Service, Laundry, Floor Mat 3X10, 1,260 at 4.50					1	Lump Sum	\$ 5,670.00
7	Service	Service, Laundry, Floor Mat, Rubber Bottom, 4' X 6', 350 at 4.00					1	Lump Sum	\$ 1,400.00
8	Service	Service, Laundry, Mop Heads x3 per week, 312 at 1.25					1	Lump Sum	\$ 390.00

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Report Period: 03/06/2017-05/04/2017

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
03/08/2017		Huff Sanitation Inc		4600031634	04/01/2017-03/31/2018	Competitive Bid	\$ 56,281.20	\$ 56,281.20	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0900		Department of Parks and Tourism			Shelly Quattlebaum		(501) 682-7619		shelly.quattlebaum@arkansas.gov
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Trash Pickup Service for four (4) 8-cubic yard containers. Price per pickup.					372	Each	\$ 148.64

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/05/2017		Presidio Holdings		4501694224	02/21/2017-03/31/2017	Cooperative Contract	\$ 25,891.95	\$ 25,891.95	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0930		Department of Environmental Quality			Barbara Nierstheimer		(501) 682-0957		nierstheimer@adeq.state.ar.us
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Base Switches for improvements to Computer Room and Fiber Connectivity - data transfer improvements, labor and materials - State Contract# 4600036986					1	Each	\$ 25,891.95

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/05/2017		Thermo Environmental Instruments		4501701668	03/23/2017-04/23/2017	Competitive Bid	\$ 31,800.00	\$ 31,800.00	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0930		Department of Environmental Quality			Barbara Nierstheimer		(501) 682-0957		nierstheimer@adeq.state.ar.us
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	purchase of two (2) Partisol Air Samplers.					2	Each	\$ 15,900.00

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Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/05/2017		Environmental Remediation Specialists		4501691775	02/09/2017-02/28/2017	Emergency	\$ 75,485.02	\$ 75,485.02	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0930		Department of Environmental Quality			Sontyna Dixon		(501) 682-0716		Dixons@adeq.state.ar.us
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Emergency order Remediation - LIS 16-0103 Sebastian County Waste Oil Release					1	Each	\$ 75,485.02

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/21/2017		Ameripride Services Inc		4600034820	07/01/2017-06/30/2018	Competitive Bid	\$ 7,000.00	\$ 49,000.00	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0960		Arkansas State Police			Jenna Castleberry		(501) 618-8183		jenna.castleberry@asp.arkansas.gov
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Renewal of uniform rental services. Delivery, laundering, and pickup occur once per week.					1	Years	\$ 7,000.00

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
03/23/2017		Corporate Aviation		4600036371	04/26/2017-04/25/2018	Request for Qualifications	\$ 4,000.00	\$ 28,000.00	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0960		Arkansas State Police			Jenna Castleberry		(501) 618-8183		jenna.castleberry@asp.arkansas.gov
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	This is a contract for pilot services.					10	Each	\$ 400.00

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Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
04/21/2017		On Target Performance Systems		4600037698	06/21/2017-06/20/2018	Competitive Bid	\$ 42,000.00	\$ 85,725.20	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0960		Arkansas State Police			Jenna Castleberry		(501) 618-8183		jenna.castleberry@asp.arkansas.gov
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	Renewal of existing contract. Initial term included software purchase and development. Renewal term provides software maintenance and support for the Administrative Investigations Management (AIM) Software.					1	Each	\$ 7,000.00

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
03/23/2017		Jeremy Lashbrook		4600024044	04/26/2017-04/25/2018	Request for Qualifications	\$ 4,000.00	\$ 28,000.00	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0960		Arkansas State Police			Jenna Castleberry		(501) 618-8183		jenna.castleberry@asp.arkansas.gov
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	This is a contract for pilot services.					10	Each	\$ 400.00

Date Submitted		Contractor Name		Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
03/23/2017		Preston Hamilton		4600031399	04/26/2017-04/25/2018	Request for Qualifications	\$ 4,000.00	\$ 28,000.00	
Agency #		Agency Name		Division	Agency Contact Name		Agency Contact Phone Number		Agency Contact E-mail Address
0960		Arkansas State Police			Jenna Castleberry		(501) 618-8183		jenna.castleberry@asp.arkansas.gov
Item #	Category	Short Description					Quantity	UM Description	Cost
1	Service	This is a contract for pilot services.					10	Each	\$ 400.00

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Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/23/2017	Miller Phillip E	4600035321	04/26/2017-04/25/2018	Request for Qualifications	\$ 4,000.00	\$ 28,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0960	Arkansas State Police		Jenna Castleberry	(501) 618-8183	jenna.castleberry@asp.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	This is a contract for pilot services.	10	Each	\$ 400.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
03/23/2017	Rick Edwards Pilot Services	4600024042	04/26/2017-04/25/2018	Request for Qualifications	\$ 4,000.00	\$ 28,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0960	Arkansas State Police		Jenna Castleberry	(501) 618-8183	jenna.castleberry@asp.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	This is a contract for pilot services.	10	Each	\$ 400.00	

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
04/21/2017	Primepay LLC	4600037542	07/01/2017-06/30/2018	Competitive Bid	\$ 9,610.00	\$ 66,370.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0960	Arkansas State Police		Jenna Castleberry	(501) 618-8183	jenna.castleberry@asp.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Renewal of Cobra/HIPPA administration services for the State Police Uniformed Health Plan.	1	Years	\$ 9,460.00	

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